

Work Order ID 144428

144428

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Item ID: D145-762-015 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Skidtube, Std Wearplates, DART (Apical) Tri-Bag Float Compatible, Fits LH or RH

Start Date: 4/28/2016 Start Qty: 2.00 *2* Cust Item ID:

Required Date: 5/6/2016 Req'd Qty: 2.00 *2* Customer:

Reference:

Approvals: Process Plan: SH Date: 20160418 Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D145-762-015 CHG002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

MLJ 1605-05

MAY 27 2016

MAY 27 2016

MAY 27 2016

B144810

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐						OTHER : ☐	

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Item ID: D145-762-015

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Skidtube, Std Wearplates, DART (Apical) Tri-Bag Float Compatible, Fits LH or RH

Stop ***NS2***

Start Date: 4/28/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 5/6/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D145-762-015
Location: _____DAS
27
9-09

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140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MCS

MAY 27 2016

U6-0527

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

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D145-762-015

Required Date: 5/6/2016

Required Qty: 2.00

Comments: IPP REV:A 13.04.24 NEW ISSUE DD VERF:JLM IPP
REV:B 16.02.05 IIN REV.E (ecn16-514) DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D145-762-045		Manufactured	No				Each	0.0000					
DAS 27 9-89 *D145-762-045* Replacement Float Skidtube													
D145-762-055		Manufactured	No			110	Each	0.0000	1				
DAS 27 9-89 *D145-762-055* Repl. Wearplates for Skid tubes, DART (Apical)													
AN6C52A		Purchased	No				Each	51.0000	2				
DAS 27 9-89 *AN6C52A* BOLT													
DAS 27 9-89 *D5300-1* GHIL Bushing													
D5300-1		Manufactured	No				Each	34.0000					
DAS 27 9-89 *D5300-1* GHIL Bushing													
D5301-1		Manufactured	No				Each	34.0000					
DAS 27 9-89 *D5301-1* GHIL Plug													

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Picklist Print

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Work Order ID: 144428

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Parent Item: D145-762-015

D145-762-015

Parent Item Name: Skidtube, Std Wearplates, DART (Apical) Tri-Bag Float Compatible, Fits LH or RH

Start Date: 4/28/2016

Required Date: 5/6/2016

MS21043-6

Purchased

No

Each

79.0000

Start Qty: 2.00

Required Qty: 2.00

MS21043-6

NUT

**

DAS 28
9-89
DAS 28
9-89

MAY 05 2016

DAS
27
9-89

Location

Loc Qty

Loc Code

FG	20	
103693	20	
FP001	29	
m134365	29	
ST302	30	
m134557	30	

5.3 D145-762-015/-115 Skidtube Parts List

Item	Qty -015	Qty -045	Qty -055	Qty -115	Qty -155	Part Number	Description
	X					D145-762-015	FLOAT SKIDTUBE WITH STD WEARPLATES
	1	X		1		D145-762-045	REPLACEMENT FLOAT SKIDTUBE
	1		X			D145-762-055	REPLACEMENT WEARPLATES (FLOAT SKIDTUBES)
				X		D145-762-115	FLOAT SKIDTUBE WITH TRAINING WEARPLATES
				1	X	D145-762-155	REPLACEMENT TRAINING WEARPLATES (FLOAT SKIDTUBE)
201		1				D4766-041	SKIDTUBE ASSEMBLY
202	2			2		**L321M1024101 OR **B321M1026101	SKID SHOE (REF ONLY)
203	8			8		**BRSP96/25-SK-W5-1 TEILIG OR **BRSP98/25-SK-W5-1 TEILIG OR **01618266098	CLAMP (REF ONLY)
204	8			8		**N/A	OEM BOLT (REF ONLY)
205	8			8		**N/A	OEM LOCKING WASHER (REF ONLY)
206	8			8		**N/A	OEM WASHER (REF ONLY)
210A		1				*D2965	CAP
210B		1				*D2965-3	CAP
211		4				***AELS-1032-225	INSERT
212		2				*AN3C5A	BOLT
213		2				*NAS1149C0332R	WASHER (OR AN960C10L)
214		2				*AN526C1032	SCREW
220A			1			D4682-041	WEARPLATE
220B			1			D4682-045	WEARPLATE
220C			1			D4682-11	WEARPLATE
221A					1	D4769-041	WEARPLATE
221B					1	D4772-041	WEARPLATE
221C					1	D4771-041	WEARPLATE
222			6		6	D4764-1	BUSHING
223			12		12	D4764-5	BUSHING
224			1		1	AN4C42A	BOLT
225			2		2	AN4C43A	BOLT
226			2		2	AN6C44A	BOLT
227			4		4	AN6C45A	BOLT
228			3		3	MS21043-4	NUT
229			6		6	MS21043-6	NUT
230		3				*AELS-1032-130	INSERT
231		3				*AN3C4A	BOLT
232		3				*NAS1149C0332R	WASHER (OR AN960C10L)
250	2			2		AN6C52A	BOLT
251	2			2		D5300-1	GHL BUSHING
252	2			2		D5301-1	GHL PLUG
253	2			2		MS21043-6	NUT

* PART IS INCLUDED WITH D4766-041 STD SKIDTUBE ASSEMBLY

** TO BE SUPPLIED BY CUSTOMER, LISTED AS REFERENCE ONLY

*** DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE